

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 318] and the *Supplement and Modification to Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 545], Blank Rome LLP has filed the *Monthly Fee Statement of Blank Rome LLP for Compensation for Services Rendered and Reimbursement of Expenses as Special Insurance Counsel to The Diocese of Rochester for the Period August 1, 2024 Through August 31, 2024*, a copy of which is attached hereto and hereby served upon you. In addition, Blank Rome has provided the United States Trustee with a copy of its August 2024 invoice in text format.

Dated: October 1, 2024

BLANK ROME LLP

By /s/ James R. Murray
James R. Murray
1825 Eye Street NW
Washington, DC 20006
Telephone: (202) 420-3409
Email: jmurray@blankrome.com

*Special Insurance Counsel
for The Diocese of Rochester*

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

**MONTHLY FEE STATEMENT OF BLANK ROME LLP FOR
COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS SPECIAL INSURANCE COUNSEL
TO THE DIOCESE OF ROCHESTER FOR THE PERIOD
AUGUST 1, 2024 THROUGH AUGUST 31, 2024**

Name of Applicant:

Blank Rome LLP

Authorized to Provide
Professional Services to:

The Diocese of Rochester, Debtor-In-Possession

Date of Retention:

Order entered November 27, 2019 [Docket No. 300]
Nunc Pro Tunc to September 12, 2019

Period for which compensation
and reimbursement is sought:

August 1, 2024 through August 31, 2024

Amount of compensation sought
as actual, reasonable and necessary:

80% of \$124.74 (\$99.79)

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$0.00

This is a: X monthly ___ quarterly ___ final application.

This is Blank Rome LLP's fifty-seventh monthly fee statement in this case.

BLANKROME

1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200
FEDERAL TAX ID NO. [REDACTED]

ROMAN CATHOLIC DIOCESE OF ROCHESTER
ATTN: LISA M. PASSERO
CHIEF FINANCIAL OFFICER
1150 BUFFALO ROAD
ROCHESTER, NY 14624

INVOICE DATE: SEPTEMBER 23, 2024
CLIENT ID: 156954
MATTER NUMBER: 156954-00601 03348
INVOICE NUMBER: 2224066

**REGARDING: ROMAN CATHOLIC DIOCESE OF ROCHESTER
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
02/21/2024	2176837	\$16,208.11	(\$12,966.49)	\$3,241.62
03/12/2024	2180092	\$4,038.10	(\$3,701.15)	\$336.95
04/25/2024	2191285	\$811.96	(\$649.56)	\$162.40
05/16/2024	2195199	\$20,250.55	(\$16,493.26)	\$3,757.29
06/18/2024	2202254	\$5,726.49	(\$4,581.19)	\$1,145.30
07/12/2024	2208183	\$374.22	(\$299.38)	\$74.84
08/09/2024	2214110	\$2,684.99	\$0.00	\$2,684.99

BALANCE FORWARD **\$11,403.39**

FOR LEGAL SERVICES RENDERED THROUGH 8/31/24	\$162.00
LESS 23% ACCOMMODATION	(\$37.26)
NET SERVICES	<u>\$124.74</u>

CURRENT INVOICE TOTAL **\$124.74**

TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD **\$11,528.13**

ACH/WIRE		Mail
Bank Name	Citizens Bank	Blank Rome LLP
Address:	Philadelphia, PA	Attn: Finance Department
Account Title:	Blank Rome LLP	One Logan Square
Account Number:	[REDACTED]	130 North 18 th St
ABA Number:	[REDACTED] (Domestic)	Philadelphia, PA 19103-6998
Swift Code	[REDACTED] (International)	

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

BLANKROME

1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200
FEDERAL TAX ID NO. [REDACTED]

ROMAN CATHOLIC DIOCESE OF ROCHESTER
ATTN: LISA M. PASSERO
CHIEF FINANCIAL OFFICER
1150 BUFFALO ROAD
ROCHESTER, NY 14624

INVOICE DATE: SEPTEMBER 23, 2024
CLIENT ID: 156954
MATTER NUMBER: 156954-00601
INVOICE NUMBER: 2224066
PAGE 1

**REGARDING: ROMAN CATHOLIC DIOCESE OF ROCHESTER
INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH AUGUST 31, 2024

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
TASK: 01 ASSET, ANALYSIS AND RECOVERY					
08/02/24	CONFERENCE WITH G. WALTER REGARDING TRIAL WITH CNA	J. CARTER	01	0.20	162.00
TOTALS FOR 01 ASSET, ANALYSIS AND RECOVERY				0.20	162.00
TOTAL SERVICES					\$162.00
LESS 23% ACCOMMODATION					(\$37.26)
NET SERVICES					\$124.74

CURRENT INVOICE TOTAL **\$124.74**

TIME AND FEE SUMMARY

TIMEKEEPER	TITLE	RATE	HOURS	FEES
JAMES CARTER	PARTNER	810.00	0.20	162.00
TOTALS			0.20	\$162.00